Case 19-35298 Document 58 Filed in TXSB on 12/10/19 Page 1 of 14

	0430 13 00	7230 Doddiii			io rage i o	
Fill in this in	formation to ider	ntify the case:				
Debtor	Prestige Heating	and Air Conditio	ning, LLC			
United States Ba	ankruptcy Court for the	e: SOUTHERN DIS	STRICT OF TEXAS			
Case number (if known)	19-35298			[Check if this is a amended filing	an
Official Forn	n 206E/F					
Schedule E	/F: Creditors \	Who Have Un	secured Claims			12/15
NONPRIORITY u Also list executo Executory Contr. If more space is	nsecured claims. Lis ry contracts on Sche acts and Unexpired L needed for Part 1 or	st the other party to edule A/B: Assets - Leases (Official Forr Part 2, fill out and a	creditors with PRIORITY un any executory contracts or Real and Personal Property n 206G). Number the entries ttach the Additional Page of	unexpired leases (Official Form 206 s in Parts 1 and 2	that could result in SA/B) and on Schein the boxes on the	n a claim. dule G:
			nsecured Claims			
No. Go Yes. G List in alpha		litors who have uns	See 11 U.S.C. § 507). Secured claims that are entitle ill out and attach the Additiona		vhole or part.	
					Total claim	Priority amount
2.1 Priority Comptroller of	creditor's name and	l mailing address	As of the petition filing doclaim is: Check all that ap		\$10,716.37	\$10,716.37
P.O. Box 14935			Contingent Unliquidated Disputed			
Austin	TX	78714	Basis for the claim:Franchise tax			
Date or dates de	bt was incurred		Is the claim subject to of	fset?		
Last 4 digits of a number	ccount		✓ No Yes			
•	bsection of PRIORITY § 507(a)(8)	Y unsecured				
2.2 Priority Comptroller of P.O. Box 14935		I mailing address	As of the petition filing doclaim is: Check all that ap Contingent Unliquidated Disputed		\$119,634.37	\$119,634.37
Austin	тх	78714	Basis for the claim:Sales Tax			
Date or dates de	bt was incurred		Is the claim subject to of	fset?		
Last 4 digits of a number	ccount		▼ No □ Yes			
•	bsection of PRIORIT . § 507(a)(8)	Y unsecured				

Official Form 206E/F

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Part 1: Additional Page				
		ering the lines sequentially from the , do not fill out or submit this page.	tal claim	Priority amount
2.3 Priority creditor's name a	and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$16,718.00	\$16,718.00
1010 Lamar Street, Suite 1160		Contingent		
1010 Lamar Otreet, Gaite 1100		— ☐ Unliquidated ☐ Disputed		
		Disputed		
	TV 77000	Basis for the claim:		
Houston Pater delitation in account	TX 77002	Attorney Fees		
Date or dates debt was incurred		Is the claim subject to offset?		
09/09/2019	_	☑ No		
Last 4 digits of account number		Yes		
Specify Code subsection of PRIOF claim: 11 U.S.C. § 507(a)(
2.4 Priority creditor's name a	and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$10,432.75	\$10,432.75
		Contingent		
P.O. Box 7346		— Unliquidated		
		_ Disputed		
		Basis for the claim:		
Philadelphia	PA 19101	Taxes		
Date or dates debt was incurred		Is the claim subject to offset?		
	_	No No		
Last 4 digits of account number		Yes		
Specify Code subsection of PRIOF claim: 11 U.S.C. § 507(a)(8				
2.5 Priority creditor's name a	-	As of the petition filing date, the claim is: Check all that apply.	\$5,757.58	\$5,757.58
Regulatory Integrity Division -	SAU	Contingent		
101 E. 15th Street, #556		— ☐ Unliquidated ☐ Disputed		
To T E. Total Gardet, #666		_ 🗖		
Austin	TX 78778	Basis for the claim: Overnoyment of Unemployment Repetits		
Date or dates debt was incurred	-	Overpayment of Unemployment Benefits	•	
	_	Is the claim subject to offset?		
Last 4 digits of account number		☑ No ☐ Yes		
Specify Code subsection of PRIOR claim: 11 U.S.C. § 507(a)(8				

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Debtor Prestige Heating and Air Conditioning, LLC

List All Creditors with NONPRIORITY Unsecured Claims

Part 2:

Case number (if known) 19-35298

 List in alphabetical order all of the creditors with nonprio claims, fill out and attach the Additional Page of Part 2. 	with unsecured claims. If more space is needed to	Amount of claim
3.1 Nonpriority creditor's name and mailing address Aces A/C Supply, Inc. 5801 South Loop East	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$45,000.00
Houston TX 77033 Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Unpaid Bills Is the claim subject to offset? No Yes	
3.2 Nonpriority creditor's name and mailing address Allegiance Bank 2222 North Durham	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$50,000.00
Houston TX 77008 Date or dates debt was incurred Last 4 digits of account number	Business Loan Is the claim subject to offset? ✓ No ☐ Yes	
3.3 Nonpriority creditor's name and mailing address Amegy Bank of Texas 1801 Main Street	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$24,590.61
Houston TX 77002 Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Business Loan Is the claim subject to offset? No Yes	
3.4 Nonpriority creditor's name and mailing address Coburn Supply Company, Inc 350 Pine St Suite 850	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$5,264.00
Beaumont TX 77701 Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Unpaid Bills Is the claim subject to offset? No Yes	

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Debtor

Part 2: Additional Page		
Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist	• •	Amount of claim
3.5 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,000.00
DistribAire, Inc.	Contingent	
5821 Beverly Hill St	Unliquidated Disputed	
	Basis for the claim:	
Houston TX 77057	Unpaid Bills	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	✓ No Yes	
3.6 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$10,433.00
East Shore Equities, LLC	Contingent	
5788 Merrick Rd, 2nd flr	□ Unliquidated □ □ Disputed	
	Disputed	
	Basis for the claim:	
Massapequa Park NY 11758	Judgment	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
3.7 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$16,341.00
Goodman Air Conditioning & Heating	Contingent	
19001 Kermier Road	Unliquidated	
	Disputed	
	Basis for the claim:	
Waller TX 77484	Unpaid Bills	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
3.8 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,571.38
Hunter Warfield	Contingent	
PO Box 1280	Unliquidated Disputed	
	Basis for the claim:	
Oaks PA 19456	Unknown Loan Type	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	✓ No ✓ Yes	

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Debtor

Part 2: Additional Page		
Copy this page only if more space is needed. Continue numb previous page. If no additional NONPRIORITY creditors exist	• •	Amount of claim
3.9 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$7,677.00
Hunton Distribution	Contingent	
16335 Central Green Blvd	Unliquidated Disputed	
	Basis for the claim:	
Houston TX 77032	Judgment 	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No ☐ Yes	
3.10 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,800.00
Insco 44000 Hampatand Bd. Suita 200		
14900 Hempstead Rd., Suite 300	Disputed	
	Basis for the claim:	
Houston TX 77040	unpaid bills	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No	
Last 4 digits of account number	Yes	
3.11 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,491.00
Lashley & Associates Inc	Contingent	
3215 Claymoore Park Dr	Unliquidated	
	Disputed	
	Basis for the claim:	
Houston TX 77043	Judgment	
Date or dates debt was incurred	Is the claim subject to offset? ✓ No	
Last 4 digits of account number	☑ No □ Yes	
3.12 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$149,100.00
Lendini	Contingent	
884 Town Center Drive	Unliquidated Disputed	
	Basis for the claim:	
Langhorne PA 19047	Business Loan	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No Yes	

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Debtor

Part 2: Additional Page		
Copy this page only if more space is needed. Continue numl previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.13 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$7,136.31
Lennox Industries Inc.	Contingent	
Totz Ellison & Totz, PC	Unliquidated	
2211 Norfolk, #510	Disputed	
·	Basis for the claim:	
Houston TX 77098	Judgment	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	No □ Yes	
3.14 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
Mirador River Oaks 9 LP	Contingent	
c/o Graves Law PLLC	Unliquidated	
6711 Stella Link Road, #302	Disputed	
	Basis for the claim:	
West University Place TX 77005	Judgment	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	✓ No ☐ Yes	
	Yes	
3.15 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$9,623.00
Morrison Supply Company	Contingent	
100 East 15th Street, Suite 200	Unliquidated	
	Disputed	
	Basis for the claim:	
Fort Worth TX 76102		
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No ☐ Yes	
3.16 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,631.00
State of Texas	Contingent	
P.O. Box 12079	Unliquidated Disputed	
	Basis for the claim:	
Austin TX 78711-2079	Judgment	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	

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Debtor

Part 2: Additional Page		
Copy this page only if more space is needed. Continue numb previous page. If no additional NONPRIORITY creditors exist,		Amount of claim
3.17 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,178.00
State of Texas	_	
P.O. Box 12079	Unliquidated Disputed	
	Basis for the claim:	
Austin TX 78711-2079	Judgment	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	✓ No ☐ Yes	
3.18 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$8,941.00
State of Texas	_ Contingent	
P.O. Box 12079	Unliquidated	
	Disputed	
	Basis for the claim:	
Austin TX 78711-2079	Judgment –	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
3.19 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$70,723.00
State of Texas	_ Contingent	
P.O. Box 12079	Unliquidated	
	Disputed	
	Basis for the claim:	
Austin TX 78711-2079	Judgment –	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	▼ No Yes	
3.20 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,465.00
Sunbelt Rentals	Contingent	
3805 Lamar St	Unliquidated	
	Disputed	
	Basis for the claim:	
Houston TX 77023	Unpaid Bills	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	

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Debtor

Copy this page only if more space is needed. Continue numl previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.21 Nonpriority creditor's name and mailing address Texans Energy	As of the petition filing date, the claim is: Check all that apply. Contingent	Unknown
2150 Town Square PI Ste.# 711	Unliquidated Disputed	
Sugar Land TX 77479	Basis for the claim: Utility Services	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ✓ No ✓ Yes	
3.22 Nonpriority creditor's name and mailing address Texas Duct Systems, L.L.C. 8001 Kempwood Dr	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$963.25
Houston TX 77055	Basis for the claim: Unpaid Bills	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ✓ No ✓ Yes	
3.23 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,131.61
Tradesmen International LLC 4540 Kendrick Plaza Dr., #130	Contingent Unliquidated Disputed	
Houston TX 77032	Basis for the claim: Unknown Loan Type	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ✓ No ✓ Yes	
3.24 Nonpriority creditor's name and mailing address Transtar AC Supply 3535 S Main St.	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$3,752.00
Stafford TX 77477	Basis for the claim: Judgment	
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? No Yes	

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Debtor Prestige Heating and Air Conditioning, LLC Case number (if known) 19-35298

Additional Page

Part 2:	Additional Page		
	nge only if more space is needed. Continue numb ge. If no additional NONPRIORITY creditors exist	. ,	Amount of claim
3.25 No	onpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$7,188.00
Walsh & Al	bert Co		
19300 Oil C	Center Blvd	Unliquidated	
		Disputed	
		Basis for the claim:	
Houston	TX 77073	Judgment	
Date or date	s debt was incurred	Is the claim subject to offset?	
Last 4 digits	of account number		

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Debtor Prestige Heating and Air Conditioning, LLC Case number (if known) 19-35298

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

Total of claim amounts

5a. **Total claims from Part 1** 5a. \$163,259.07

5b. **Total claims from Part 2** 5b. **+ \$439,000.16**

Fill in this information to identify the case and this filing:			
Debtor Name	Prestige Heating and Air Conditioning, LLC		
United States Bankruptcy Court for the: SOUTHERN DISTRICT OF TEXAS			
Case number (if known)	19-35298		

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

	Schedule A/B: AssetsReal and Personal Property (Official Form 206A/B)		
	Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)		
	Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)		
	Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)		
	Schedule H: Codebtors (Official Form 206H)		
	A Summary of Assets and Liabilities for Non-Individuals (Official Form 206-Summary)		
	Amended Schedule		
	Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)		
	Other document that requires a declaration		
l de	clare under penalty of perjury that the foregoing is true and correct.		
Exe	cuted on 12/10/2019 MM / DD / YYYYY X /s/ Kristie Gesner Signature of individual signing on behalf of debtor		
	Kristie Gesner Printed name		
	Managing Member Position or relationship to debtor		

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UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

IN RE: Prestige Heating and Air Conditioning, LLC CASE NO 19-35298

CHAPTER 11

VERIFICATION OF CREDITOR MATRIX

The above named Debtor hereby verifies that the attached list of creditors is true and correct to the best of his/her knowledge.

Date 12/10/2019	Signature /s/ Kristie Gesner Kristie Gesner Managing Member	
Date	Signature	

Debtor(s): Prestige Heating and Air Conditioning, LLC Case No: 19-35298 **SOUTHERN DISTRICT OF TEXAS** Case 19-35298 Document 58 Filed in TXSB on 12/10/19 Page 13 of 1 LAPUSTON DIVISION

Aces A/C Supply, Inc. Funding Metrics LLC Lennox Industries Inc.
5801 South Loop East 1 Evertrust Plaza Suite 1101 Totz Ellison & Totz, PC
Houston, TX 77033 Jersey City, NJ 07302 2211 Norfolk, #510

Houston, TX 77098

Waller, TX 77484

Allegiance Bank Goodman Air Conditioning & Heat Linebarger Goggan Blair &Sampson 2222 North Durham 19001 Kermier Road P.O. Box 3064 Houston, TX 77008 Waller, TX 77484 Houston, TX 77253

Amegy Bank P.O. Box 77404 Ewing, NJ 08628

Harris County Tax Assessor

P.O. Box 4662

Houston, TX 77210

Main Street Merchant Services In C/O Zachter PLLC

University Plaza Suite 205 Hackensack, NJ 07601

Amegy Bank of Texas Hunter Warfield Mirador River Oaks 9 LP
1801 Main Street PO Box 1280 c/o Graves Law PLLC
Houston, TX 77002 Oaks, PA 19456 6711 Stella Link Road, #302
West University Place, TX 7700

Chrysler Capital Hunton Distribution Morrison Supply Company
PO Box 961275 16335 Central Green Blvd 100 East 15th Street, Suite 200
Fort Worth, TX 76161 Houston, TX 77032 Fort Worth, TX 76102

Coburn Supply Company, Inc Insco OnDeck
350 Pine St. - Suite 850 14900 Hempstead Rd., Suite 300 1400 Broadway
Beaumont, TX 77701 Houston, TX 77040 New York, NY 10018

Comptroller of Public Accts Internal Revenue Service State of Texas P.O. Box 149359 P.O. Box 7346 P.O. Box 12079 P.O. Box 149359 P.O. Box 7346 P.O. Box 12079
Austin, TX 78714 Philadelphia, PA 19101 Austin, TX 78711-2079

Corral Tran Singh, LLP Internal Revenue Service Sunbelt Rentals 1010 Lamar Street, Suite 1160 P.O. Box 7317 3805 Lamar St Houston, Texas 77002 Philadelphia, PA 19101 Houston, TX 77023

DistribAire, Inc. 5821 Beverly Hill St Houston, TX 77057

Lashley & Associates Inc Texans Energy
3215 Claymoore Park Dr 2150 Town Square Pl Ste.# 711
Houston, TX 77043 Sugar Land, TX 77479

East Shore Equities, LLC
5788 Merrick Rd, 2nd flr
Massapequa Park NY 11758

Langhorne, PA 19047

East Shore Equities, LLC
C/o Office of the Attorney Gene:
Bankrupcy - Collections Division
PO Box 12548 Bankrupcy - Collections Division PO Box 12548 Austin, TX 78711

Texas Duct Systems, L.L.C. 8001 Kempwood Dr Houston, TX 77055

Texas Workforce Commission Regulatory Integrity Division -101 E. 15th Street, #556 Austin, TX 78778

Tradesmen International LLC 4540 Kendrick Plaza Dr., #130 Houston, TX 77032

Transtar AC Supply 3535 S Main St. Stafford, Texas 77477

Walsh & Albert Co 19300 Oil Center Blvd Houston, TX 77073